

## **Appendix 1 - Model # 2E**

### **ENCLOSURE V**

#### **ELEMENTS MET BASED ON REVIEW OF INDEPENDENT REVIEW ENTITY DATA**

CMS staff reviewed timeliness reports provided by the Independent Review Entity (IRE) for **(list two quarters for which data were reviewed)**, and listings of overturned cases not effectuated for the months of **(list months)**. The following elements are MET based on CMS review of IRE data, and we will not conduct any further review of these elements:

#### **(List applicable elements)**

RC02 – Adverse Claims Reconsiderations (Timeliness)

RC03 – Effectuation of Third Party Claims Reconsideration Reversals

RP02 – Adverse Standard Pre-Service Reconsiderations (Timeliness)

RP03 – Effectuation of Third Party Standard Pre-Service Reconsideration Reversals

RP07 – Effectuation of Third Party Expedited Reconsideration Reversals

#### **NOTE TO REVIEWERS (Remove Before Sending to M+CO):**

- If both elements RC02 and RC03 are found MET based on IRE data, delete the universe description for Worksheet WS-RC2 (Unfavorable Claims Reconsiderations) from Part I of Enclosure IV.
- If both elements RP02 and RP03 are found MET based on IRE data, delete the universe description for Worksheet WS-RP2 (Unfavorable Standard Pre-Service Reconsiderations) from Part I of Enclosure IV.